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CPD 3-3644

Approved For Release 2001/05/17 : CIA-RDP79-00065A000100040006-0

~~CONFIDENTIAL~~

27 June 1957

MEMORANDUM FOR: Comptroller

SUBJECT: Simplified Allotment Accounting for WHD

1. Attached is a proposal for simplified allotment accounting. It is intended that these procedures be installed in FY 1958, on an experimental basis.

2. Installation of the attached procedures would require the following actions by elements of your Office:

(a) Allotment account symbols identified as "FI Activities" and "PP Activities" must be prescribed. Current allotment symbols for projects would continue to be used for accumulating costs and obligations against individual projects.

(b) A slight modification in the IBM Allotment Ledger run would be required. The Chief, Finance Division and his Assistant have indicated that this detail could easily be arranged with Machine Records Division.

3. Your approval of the attached proposal is requested.

25X1A9a

Chief, WH Support

CONCUR:

25X1A9a

SSA/DDS

25X1A9a

Chief, Finance Division

25X1A9a

Chief, Technical Accounting Staff

25X1A9a

Chief, Budget Division

APPROVED:

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a. SSA/DDS is available on 1315 as Fin. Div. is concerned

- subject to comments in attached memo. 8 July 57

Do not concur